

# Receiving Report

Date: 16-10-01

Batch No: 135998

Supplier: KIX

Dart P/O: 34054

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |
|             |             |                  |                |                |                    |                   |                      |

Initials of Receiver QC12 SP

Production/Admin:             
 Date             
 Received/Costing             
 Initial           

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID: PO34054

Purchase Order Date: 10/25/2016

PO Print Date: 10/25/2016

Page Number 1 of 8

OCT 25 2016

Order From:

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

| Line Nbr    | Reference Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended Price |
|-------------|--|------------------------|--------------------------------------|----|--------------------------------|---------------|----------------|
| 1           | AN310-4  | Nut                    | 10/31/2016<br>Yes<br>10/31/2016      | FN | 35.00<br>Each                  | \$0.65        | \$22.75        |
| Line Total: |  |                        |                                      |    |                                | \$22.75       |                |
| 2           | AN4-16A  | Bolt                   | 10/31/2016<br>Yes<br>10/31/2016      | FN | 200.00<br>Each                 | \$0.20        | \$40.00        |
| Line Total: |  |                        |                                      |    |                                | \$40.00       |                |
| 3           | AN4-45A  | BOLT                   | 10/31/2016<br>Yes<br>10/31/2016      |    | 30.00<br>Each                  | \$0.71        | \$21.30        |

Note:

10/25/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J7B88Y

PAGE 1 OF 2

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

| ORDER NO.   |                  | DATE   | SHIP VIA          | TERMS  | SHIPPING TERMS |         |        |
|---|------------------|--|-------------------|--------|----------------|---------|--------|
| PO34054   |                  | 10/27/16   | FEDX INTL P1 COLL | NET 30 | FOB-MIAMI      |         |        |
| ITEM NO.  | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION  | PRICE             | UNIT   | BACK ORDER     | SHIPPED | AMOUNT |
| 1   | 35               | AN310-4<br>TARIFF: 7318.16.0085<br>SCHEDULE B: 7318.16.0000<br>Description NUT<br>ECCN :EAR99<br>MFR: GREER STOP NUT / SPS TECH<br>CTRL#: 2016I09870<br>LOT#: J000034742-0000<br>LOT QTY: 35<br>Country of Origin USA<br>**REF: AN310-4<br>**CUST PN: AN310-4  | 0.650             | EA     | 0              | 35      | 22.75  |
| 18  | 30               | MS21920-24<br>TARIFF: 7307.29.0090<br>SCHEDULE B: 7307.29.0000<br>Description CLAMP<br>ECCN :9A991.d<br>**REF: MS21920-24<br>**CUST PN: MS21920-24<br><br><i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by</i> | 10.490            | EA     | 30             | 0       | 0.00   |
| MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC. |                  |  |                   |        |                |         |        |

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

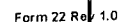
**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality





CONSOLIDATION

1ERP30

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
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002409

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HAWKESBURY, ON  
CANADA K6A 1K7

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1270 ABERDEEN ST  
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CANADA K6A 1K7

|  |                  |                             |                               |       |                 |            |                             |        |
|--|------------------|-----------------------------|-------------------------------|-------|-----------------|------------|-----------------------------|--------|
| ORDER NO.<br>See Below   |                  | DATE<br>10/27/2016          | SHIP VIA<br>FEDX INTL P1 COLL |       | TERMS<br>NET 30 |            | SHIPPING TERMS<br>FOB-MIAMI |        |
| ITEM NO.   | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION |                               | PRICE | UNIT            | BACK ORDER | SHIPPED                     | AMOUNT |
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|                  |                             |                               |       |                 |            |                             |        |

NOV 01 2016

DA  
26  
9-88

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## PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>

# KLX



INVOICE NUMBER

J7B88Y

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| PO34054         |                  | 10/27/16  | FEDX INTL P1 COLL | NET 30 | FOB-MIAMI      |         |        |
| ITEM NO.        | QUANTITY ORDERED | PART NUMBER AND DESCRIPTION   | PRICE             | UNIT   | BACK ORDER     | SHIPPED | AMOUNT |
| 1               | 35               | AN310-4<br>NUT<br>ECCN :EAR99<br>Country Origin: USA<br>TARIFF: 7318.16.0085<br>SCHEDULE B: 7318.16.0000<br>MFR: GREER STOP NUT / SPS TECH<br>CTRL# : 2016I09870<br>LOT# : J000034742-0000<br>LOT QTY: 35<br>**REF: AN310-4<br>**CUST PN: AN310-4   | 0.650             | EA     | 0              | 35      | 22.75  |
| 18              | 30               | MS21920-24<br>CLAMP<br>ECCN :9A991.d<br>TARIFF: 7307.29.0090<br>SCHEDULE B: 7307.29.0000<br>**REF: MS21920-24<br>**CUST PN: MS21920-24<br><br>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. | 10.490            | EA     | 30             | 0       |        |
| ***CONTINUED*** |                  |   |                   |        |                |         |        |

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



J7B88Y

PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

NOV 01 2016

**DAG**  
**26**  
**9-89**

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172



BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <http://www.KLXaerospace.com/conditions-sale/>

# Shipment Packing Slip Report

8/30/2016 5:29:45 PM

**GREER STOP NUT**

**SPS** 481 McNALLY DRIVE • NASHVILLE TN 37211  
TECHNOLOGIES

From Warehouse: MAIN

Page: 1

Shipment: 43707



From:

GREER STOP NUT  
481 McNALLY DRIVE  
NASHVILLE TN 37211  
UNITED STATES  
615-832-8375

THE PRODUCTS THAT ARE COVERED BY THIS AGREEMENT ARE OF U.S. ORIGIN OR OTHERWISE SUBJECT TO U.S. EXPORT AND OTHER FOREIGN TRADE CONTROLS. THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS TO OTHER COUNTRIES OR PARTIES MAY REQUIRE PRIOR APPROVAL OF THE U.S. GOVERNMENT. DIVERSION OF THESE PRODUCTS FROM THE AUTHORIZED DESTINATION CONTRARY TO U.S. AND INTERNATIONAL LAW IS PROHIBITED. THE PURCHASER AGREES TO COMPLY WITH APPLICABLE LAWS AND REGULATIONS OF THE UNITED STATES, OTHER RELEVANT JURISDICTIONS, AND PERTINENT INTERNATIONAL ORGANIZATIONS PERTAINING TO THE EXPORT, DEEMED EXPORT, RE-EXPORT, OR RELEASE OF THESE PRODUCTS. ANY VIOLATIONS OF THIS CLAUSE, AS DETERMINED SOLELY BY SPS TECHNOLOGIES, SHALL BE DEEMED A MATERIAL BREACH OF THIS AGREEMENT.

Bill To: 427568

Ship To: (1)

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
UNITED STATES

KLX INC.  
9835 NW 14TH ST.  
MIAMI FL 33172  
UNITED STATES

Order Contact:

| Pickup Date | Order      | Cust PO | Ship Via | Carrier | Weight | Packages |
|-------------|------------|---------|----------|---------|--------|----------|
| 8/30/2016   | CJ00014061 | 0037B82 | TTRK     |         | 223.00 | 6        |

| Due Date   | Req Date   | Terms | Ship Early | Partial Qty | Tracking / PRO |
|------------|------------|-------|------------|-------------|----------------|
| 08/29/2016 | 05/26/2016 | N35   | Not Before | No Partial  |                |

| Order      | Line/Release | Item   | U/M | Quantity  | Package ID |
|------------|--------------|--------|-----|-----------|------------|
| CJ00014061 | 1-0          | 502115 | EA  | 38,411.00 | 9,035      |

Description: F22SC310 0428

CI: AN310-4

Rev: 1

Lot: J000034742-0000

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT  
if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

mharris

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION.



**GREER STOP NUT**

Greer Stop Nut  
481 McNally Drive  
Nashville, TN 37211

Phone: 615-832-8375  
Fax: 615-331-5070  
E-mail: greer@spstech.com

### CERTIFICATE OF CONFORMANCE

Date of Certification: AUGUST 30, 2016

Sold To: KLX INC.

9835 NW 14th St

Miami, FL

33172

Purchase Order No: 0037B82

Customer Part No: AN310-4 Rev. 10 & NASM310 Rev. 1, AN310-4 Rev. 1

Item No: 001

Greer Part No: F22SC310-0428

Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502115-630

Qty. Manufactured: 51,955

Qty. Shipped: 38,411

Manufacturing Date: 8-30-16

Material: 1137

Material Specification: AMS 5024H

Material Supplier: NELSEN STEEL

Mill Heat No: 20426440

Greer Material Lot: CJ0000000000126

Procurement Spec: FF-N-836E

Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs.

Tested To: 4,080 lbs.

Sample Size: 5

Non-Destructive Testing: Magnetic Particle Inspection

Specification: ASTM E-1444-12

Sample Size: 29

Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13

Surface Finish: Cadmium & Yellow Chromate

Specification: AMS-QQ-P-416 Type II Class 2 Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000034742-0000

Fran Glover  
Quality Assurance Coordinator